

Work Order ID 70192

Tuesday, May 31, 2011 10:25:26 AM

June 6th

Page 1

Item ID: D412-783-011

Accept



Setup Start



Revision ID:

Item Name: Gross Weight Towing

Stop



Start Date: 5/31/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: MF

Date: 11-05-31

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3943

C

IIN-D412-783

A

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-783-011 CHG 003

S 11/06/06

JG 11-5-31

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/6/2 SD

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70192

Tuesday, May 31, 2011 10:25:26 AM

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Item ID: D412-783-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Gross Weight Towing

Start Date: 5/31/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 6/6/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

ENSURE CALIBRATION CERT. IS IN IIN PAPER WORK

8 w/06/06

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-783-011

Location: _____

PPP Rev: _____

11/6/06

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/06

MF
11-06-06

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, May 31, 2011 10:25:22 AM

Page 1

Work Order ID: 70192

Parent Item: D412-783-011

Parent Item Name: Gross Weight Towing



Start Date: 5/31/2011

Required Date: 6/6/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 09-06-02 JLM Verified By:EC IPP Rev:B @
chg 002 DD 10.02.22 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3943-041		Manufactured	No			110	Each	0.0000	1	1			
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Ground Handling Crank Assembly

D3951-041		Manufactured	No			110	Each	11.0000	1	1			
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Equipment Bag Assembly

Location	Loc Qty	Loc Code
ST453	7	
70024	7	
ST460	4	
55714	4	

D3954-1		Manufactured	No			110	Each	25.0000	2	2			
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GWT Pin

Location	Loc Qty	Loc Code
ST097	25	
70030	25	

D3954-3		Manufactured	No			110	Each	4.0000	2	2			
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GWT Knob

Location	Loc Qty	Loc Code
ST097	4	
68812	4	

68812

SP

SP

2

11/12

SP

2

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries